

**LWEGATECH LTD**

TIN ID: 1000037258

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sales@lwegatech.com

2nd Floor Bukenya Mall, Plot 2 Kimera Road, Ntinda
Kampala, Uganda**INVOICE**

#INV-00013

Balance Due:

UGX 385,000.00**Bill To****MATOVU STORES**

0782422653

matovu@lwegatech.info

Plot 23 Nansana

Malanje, Angola

Invoice Date: 12th May 2024**Due Date:** 12th May 2024**Status:** **UNPAID**

Item	Qty	Price (UGX)	Tax	Total (UGX)
matovustores.com	1	85,000.00	0.00	85,000.00
Web Hosting	1	300,000.00	0.00	300,000.00
Bronze Package				
3,500MB Disk Space				
25,000MB Bandwidth				
Easy Control Panel				
45 Email Accounts				
45 Databases				
2 Add Domains				
50GB File Transfer				

Sub Total (UGX) 385,000.00**VAT (18%)** 0.00**Total (UGX)** **385,000.00****Balance Due** **385,000.00**

Thank you for the business.

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